

QTXCF
8.4.4.2 V1

11.268

Low Use & Sell

Nov. 1936

Debit		Aberdeen	Centralia	Tacoma	Everett	Total
702.1	205	5570.92	112.96			112.96
R-20		1050 gal. 310 ✓	21.00		12.40	33.40
						146.36
9992		5 gal. 9000 ✓ 9580 ✓	.35	370.00	383.20	753.55
				WNG 36619		
Credit 9935		133.96	.35	370.00	395.60	899.91

USEPA SF



1403081

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of Nov. 1936. 1936

TAR MADE DURING MONTH

4-32-1M-LDN 8769						
	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
WATER Gas Tar made during month	2826	.02	56.52		Gallons	AMOUNT
COAL Gas Tar made during month				Water Gas Tar Sold		
TOTAL Tar made during month				Oil Creosote	1050	21.00
WATER Gas Tar on hand first of month	102814	.020288	2085.90	Coal Gas Tar Sold		
COAL Gas Tar on hand first of month				TOTAL TAR SOLD	1050	21.00
TOTAL Tar on hand first of month				USED		
TOTAL Water Gas Tar	105640	.020280	2142.42	Water Gas Tar 205	5570	112.96
TOTAL COAL Gas Tar				Coal Gas Tar		
TOTAL Tar				TOTAL TAR USED	6620	133.96
				TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	6620		133.96	Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR		
WATER Gas Tar on hand end of month per inventory	99020	.020283	2008.46			
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory						

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

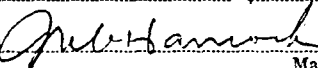
DEBIT

Account 205—Boiler Fuel 5570 Gallons \$112.96
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses Gallons \$
 Account 9992—Non-Operating Revenue and Expenses Barrels \$
 " R-20 Light Oil Creosote. 1050 21.00

CREDIT

Account 9935—Gas Tar Stores 6620 \$133.96
 Account 9939—Gas Tar Barrel Stores \$

Approved



Manager.

WNG 36620

PSE-QT056562

Tasoma 3/24

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Contraband Tar Report for Month of Nov. 1936

TAR MADE DURING MONTH

3-32-1M-LDN 8769		GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
						Gallons	AMOUNT
WATER Gas Tar made during month							
COAL Gas Tar made during month					Water Gas Tar Sold		
TOTAL Tar made during month	1000		07	70.00	Coal Gas Tar Sold		
WATER Gas Tar on hand first of month					TOTAL TAR SOLD		
COAL Gas Tar on hand first of month					USED		
TOTAL Tar on hand first of month	15855		"	1177.27	Water Gas Tar		
TOTAL Water Gas Tar					Coal Gas Tar		
TOTAL COAL Gas Tar					TOTAL TAR USED		
TOTAL Tar	16855		"	1247.27	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for					Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for					Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	5		"	35	TOTAL TAR	5	35
WATER Gas Tar on hand end of month per inventory							
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory	16850		"	1246.92			

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DEBIT

Account 205—Boiler Fuel Gallons \$.....
 Account 206—Generator Fuel..... Gallons \$.....
 Account 222—Power for Pumping..... Gallons \$.....
 Account 9992—Non-Operating Revenue and Expenses 5 Gallons \$ 35
 Account 9992—Non-Operating Revenue and Expenses Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores..... 5 gal \$ 35
 Account 9939—Gas Tar Barrel Stores..... \$.....

Approved G. G. Galt Manager.

WNG 36621

PSE-QT056563

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Tacoma Tar Report for Month of November 1935

TAR MADE DURING MONTH

4-32-1M-LDN 8769															
V October 25 13 November 25 00				GALLONS		Price Per Gal.		AMOUNT		ACCOUNTED FOR					
WATER Gas Tar made during month								50 13				Gallons	AMOUNT		
COAL Gas Tar made during month										Water Gas Tar Sold		9 000			
TOTAL Tar made during month				29 886		02		597 72		Coal Gas Tar Sold					
WATER Gas Tar on hand first of month										TOTAL TAR SOLD		9 000		370 00	
COAL Gas Tar on hand first of month										USED					
TOTAL Tar on hand first of month				228 157		.0099		2 266 25		Water Gas Tar					
TOTAL Water Gas Tar										Coal Gas Tar					
TOTAL COAL Gas Tar										TOTAL TAR USED					
TOTAL Tar				258 043				2 914 10		TOTAL USED SOLD AND USED					
WATER Gas Tar used, sold and Unaccounted for										Water Gas Tar					
COAL Gas Tar used, sold and Unaccounted for										Coal Gas Tar					
TOTAL Tar used, sold and Unaccounted for				9 000				370 00		TOTAL TAR					
WATER Gas Tar on hand end of month per inventory															
COAL Gas Tar on hand end of month per inventory															
TOTAL Tar on hand end of month per inventory				249 043		.0103		2 544 10							

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 Gallons on hand at end of month should be determined by actual measurement.
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DEBIT

Account 205—Boiler Fuel Gallons \$.....
 Account 206—Generator Fuel Gallons \$.....
 Account 222—Power for Pumping Gallons \$.....
 Account 9992—Non-Operating Revenue and Expenses 9.000 Gallons \$..370.00.....
 Account 9992—Non-Operating Revenue and Expenses Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores \$..370.00
 Account 9939—Gas Tar Barrel Stores \$.....

Approved

F. C. Hawke
 Manager.

WNG 36622

PSE-QT056564

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of November 1936

TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
				Gallons	AMOUNT
WATER Gas Tar made during month	2800	.02	56 00		
COAL Gas Tar made during month <u>Coal</u>			25 37	Water Gas Tar Sold 4¢	9580 383 20
TOTAL Tar made during month	2800	.03024	81 37	Light Oil 4¢	310 12 40
WATER Gas Tar on hand first of month	68168	.03663	2513 20	TOTAL TAR SOLD	9890 385 60
COAL Gas Tar on hand first of month				USED	
TOTAL Tar on hand first of month	68168	.03663	2513 20	Water Gas Tar	
TOTAL Water Gas Tar	70968	.0366	2594 37	Coal Gas Tar	
TOTAL COAL Gas Tar				TOTAL TAR USED	
TOTAL Tar	70968	.0366	2594 37	TOTAL USED SOLD AND USED	
WATER Gas Tar used, sold and Unaccounted for	9890	.04	395 60	Water Gas Tar	9890 395 60
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
TOTAL Tar used, sold and Unaccounted for	9890	.04	395 60	TOTAL TAR	9890 395 60
WATER Gas Tar on hand end of month per inventory	61078	.0361	2199 27		
COAL Gas Tar on hand end of month per inventory					
TOTAL Tar on hand end of month per inventory	61078	.0361	2199 27		

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Gallons on hand at end of month should be determined by actual measurement.

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DEBIT

Account 205—Boiler Fuel Gallons \$

Account 206—Generator Fuel Gallons \$

Account 222—Power for Pumping Gallons \$

Account 9992—Non-Operating Revenue and Expenses Tar 9580 Gallons \$ 383.20

Account 9992—Non-Operating Revenue and Expenses Light Oil 310 Barrels \$ 12.40

CREDIT

Account 9935—Gas Tar Stores 9890 \$ 395.60

Account 9939—Gas Tar Barrel Stores \$

Approved [Signature]

Manager.

WNG 36623

PSE-QT056565

FORM 24

ENTRY NO.

26

MONTH OF

Nov 1936

		DR.	CR.
9991.4	Gas Expense	✓ 146.36	✓
9992	Non-Op. Res. Exp.	✓ 753.55	✓
9938	Gas Stores		✓ 899.91
To record Gas issued for stores during Nov. 1936 as per detail attached.			
			WNG 36624
		899.91	

ENTERED

P

APPROVED

ENTRY NO.

26

ASST. TREASURER

NO. 11-26
MONTH OF Nov. 1934

WASHINGTON GAS AND ELECTRIC COMPANY

WNG 36625

PSE-QT056567